

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

March 3, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$1,104.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$128.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$630.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$608.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,519.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$144.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,104.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

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HON. ROB SAND
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 1,104.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 1,104.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: February 17, 2025
Invoice #: 209028
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/14/2025	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00
	RMC	Prepare notes for use in reference during mediation, documenting specifics of injury, weekly rate, Claimant biographical information, indemnity payment made, Claimant's earnings history, expert medical opinions, and potential settlement ranges.	0.40	64.00
01/24/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 1/30/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
01/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting claimant's discovery responses, rate information, indemnity payment information and expert medical reports.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding written discovery responses, benefit printout, PPD letter to claimant, claimant's FCE report, expert medical reports, and medical records chronology, per request ahead of upcoming mediation	0.20	32.00
01/30/2025	RMC	Total time for mediation	3.30	528.00
	RMC	Preparation of Notice of Settlement for filing with Division of Workers' Compensation	0.20	32.00

Executive Council of Iowa
 Ausborn v. Eldora Training School

Invoice Date: 02/17/2025
 Invoice #: 209028
 Account #: IA.0165

		<u>Hours</u>	
	RMC Preparation of compromise settlement documents and addendum thereto	0.60	96.00
	RMC Letter to Bryant Engbers requesting execution and return of settlement documents	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check	0.10	16.00
	RMC Receipt and review of correspondence from Steve Augspurger confirming settlement in all terms	0.10	16.00
	RMC Correspondence to all counsel confirming settlement on behalf of SIF	0.10	16.00
	RMC Receipt and review of correspondence from Meredith Cooney confirming settlement and terms on behalf of State/employer	0.10	16.00
01/31/2025	RMC Receipt and review of notice of intent to settle, filed and served by attorney Meredith Cooney	0.10	16.00
	RMC Receipt and review of correspondence from Bryant Engbers confirming settlement and terms of behalf of claimant	0.10	16.00
	TOTAL FEES	6.90	1,104.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.90	\$160.00	\$1,104.00

TOTAL THIS STATEMENT	1,104.00
Previous Balance	\$208.00

Payments

01/23/2025	Payment on Account - Thank you!	-48.00
02/13/2025	Payment on Account - Thank you!	-160.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	<u>\$1,104.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$128.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 128.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: February 17, 2025
Invoice #: 209039
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/28/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in December	0.10	16.00
	RMC	Correspondence to council regarding my lack of availability for hearing in November or December 2025	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 12/10/25 hearing date	0.10	16.00
	RMC	Receipt and review of hearing assignment order from Division of Worker's Compensation	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date	0.10	16.00
		TOTAL FEES	0.80	128.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 02/17/2025
Invoice #: 209039
Account #: IA.0183

Previous Balance \$514.00

Payments

01/23/2025	Payment on Account - Thank you!	-482.00
02/13/2025	Payment on Account - Thank you!	<u>-32.00</u>
	Total Payments	-514.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: February 17, 2025
Invoice #: 209031
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in May.	0.10	16.00
	RMC	Correspondence to all counsel advising I am available for hearing on 5/20/25.	0.10	16.00
	RMC	Receipt and review of correspondence from David Lawyer proposing new hearing dates in June.	0.10	16.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
01/08/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by David Lawyer.	0.10	16.00
	RMC	Review Claimant's discovery responses, State's Responses to Claimant's Request for Admissions and relevant medical records to determine need for any expert witness designations.	0.30	48.00
01/17/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, with attached CVs, consisting of 52 pages, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	1.30	208.00

Executive Council of Iowa
Chase, Diane v. Woodward Resource Center

Invoice Date: 02/17/2025
Invoice #: 209031
Account #: IA.0175

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$416.00

Payments

01/23/2025	Payment on Account - Thank you!			-384.00
02/13/2025	Payment on Account - Thank you!			-32.00
	Total Payments			-416.00
	TOTAL BALANCE DUE			<u>\$208.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

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GOVERNOR
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SECRETARY OF STATE

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AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	\$ 64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: February 17, 2025
Invoice #: 209038
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/14/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
01/28/2025	RMC	0.2 receipt and review of claimant's IME report from Dr. Stanley Mathew, dated 1/21/24, served by Jason Neifert	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding claimant's IME report from Dr. Mathew	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00

TOTAL THIS STATEMENT

64.00

Previous Balance

\$692.00

Payments

01/23/2025	Payment on Account - Thank you!	-144.00
01/23/2025	Payment on Account - Thank you!	-516.00
02/13/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-692.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 02/17/2025
Invoice #: 209038
Account #: IA.0182

TOTAL BALANCE DUE

\$64.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$630.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 630.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 630.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: February 17, 2025
Invoice #: 209041
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 01/31/2025

Fees

			<u>Hours</u>	
11/19/2024	RMC	Receipt of new assignment and review of initial correspondence and pleadings, sent by Jennifer Hart.	0.30	48.00
12/02/2024	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	32.00
12/03/2024	RMC	Receipt and review of correspondence from Jodi Watson confirming retention as outside counsel.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
12/04/2024	RMC	Receipt and review of Claimant's Second Amended Petition, filed and served by Nick Cooling.	0.10	16.00
12/12/2024	RMC	Receipt and review of correspondence from Jennifer Beckman following up for written discovery requests from Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer.	0.10	16.00
	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	16.00
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	32.00

Executive Council of Iowa
 Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 02/17/2025
 Invoice #: 209041
 Account #: IA.0186

		<u>Hours</u>	
	RMC Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC Prepare Interrogatories directed to State.	0.30	48.00
	RMC Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State.	0.20	32.00
	RMC Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	16.00
	RMC Letter to Nick Cooling regarding Answer to Petition and written discovery directed to the parties.	0.10	16.00
01/08/2025	RMC Receipt and review of Claimant's written discovery requests to State/employer, served by Nick Cooling.	0.20	32.00
	RMC Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.20	32.00
01/09/2025	JMM Dictated Second Injury Fund's answers to Claimant's interrogatories.	0.30	42.00
	JMM Dictated Second Injury Fund's responses to Claimant's requests for production of documents.	0.20	28.00
01/14/2025	RMC Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
01/28/2025	RMC Receipt and review of medical records from Iowa Ortho, Alliance Radiology and Mercy One, dated 3/30/23-12/4/23, served by Nick Cooling	0.20	32.00
	TOTAL FEES	4.00	630.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.50	\$160.00	\$560.00
Jordan Michael Miller	Associate	0.50	140.00	70.00

TOTAL THIS STATEMENT 630.00

TOTAL BALANCE DUE \$630.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$608.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 608.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 608.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: February 17, 2025
Invoice #: 209040
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 01/31/2025

Fees

			<u>Hours</u>	
11/06/2024	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	48.00
	RMC	Correspondence to Jennifer Hart regarding discrepancy in dates of injury listed on Motion for Extension.	0.10	16.00
	RMC	Receipt and review of revised Motion for Extension, correcting dates of injury, sent by Jennifer Hart.	0.10	16.00
11/07/2024	RMC	Correspondence to Randy Schueller regarding representation of Second Injury Fund and plans for filing answer.	0.10	16.00
11/08/2024	RMC	Receipt and review of Ruling on Second Injury Fund's Motion to Extend, sent by Jennifer Hart.	0.10	16.00
	RMC	Correspondence to Jennifer Hart requesting copy of State's Answer to Petition.	0.10	16.00
11/18/2024	RMC	Receipt and review of correspondence from Jennifer Hart regarding status of State's Answer to Petition.	0.10	16.00
11/27/2024	RMC	Receipt and review of State's Answer to Petition served by Meredith Cooney.	0.10	16.00
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	32.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00

Executive Council of Iowa
 Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 02/17/2025
 Invoice #: 209040
 Account #: IA.0185

		<u>Hours</u>	
	RMC Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC Prepare Interrogatories directed to State/Employer.	0.30	48.00
	RMC Prepare Request Production of Documents directed to Claimant.	0.20	32.00
	RMC Prepare Request for Production of Documents directed to State/Employer.	0.20	32.00
	RMC Letter to Randy Schueller regarding Answer to Petition and written discovery requests.	0.10	16.00
	RMC Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	16.00
12/03/2024	RMC Receipt and review of correspondence from Jodi Watson confirming retention as outside counsel.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
12/12/2024	RMC Receipt and review of correspondence from Meredith Cooney requesting parties supplement prior discovery responses.	0.10	16.00
12/19/2024	RMC Receipt and review of correspondence from Meredith Cooney proposing hearing dates.	0.10	16.00
	RMC Correspondence to counsel regarding my available dates for hearing in December 2025.	0.10	16.00
	RMC Receipt and review of correspondence from Meredith Cooney confirming request for 12/16/25 hearing date.	0.10	16.00
12/26/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
01/14/2025	RMC Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
	TOTAL FEES	<u>3.80</u>	<u>608.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.80	\$160.00	\$608.00

TOTAL THIS STATEMENT 608.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 02/17/2025
Invoice #: 209040
Account #: IA.0185

TOTAL BALANCE DUE

\$608.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,519.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 1,519.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 1,519.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: February 17, 2025
Invoice #: 209042
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department of Transportation
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Transportation

Notified Patterson Law Firm that future invoices should list Department of Natural Resources (DNR)

Activity through 01/31/2025

Fees

			<u>Hours</u>	
11/19/2024	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	48.00
11/26/2024	RMC	Receipt and review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	16.00
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	32.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Interrogatories directed to State.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	32.00
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to the parties.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	16.00
	RMC	Receipt and cursory review of Sedgwick claim file, served by Sarah		

Executive Council of Iowa
 McInroy v. Iowa Department of Transportation

Invoice Date: 02/17/2025
 Invoice #: 209042
 Account #: IA.0187

			<u>Hours</u>	
		Timko, including Claimant's 2016 recorded statement, First Report of Injury, correspondence to Claimant, physician description, and all medical records.	0.50	80.00
11/27/2024	MO	Begin analysis of Sedgwick claim file materials (565 pages), served by Sarah Timko, for identification of medical providers, expert reports and opinions, and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	3.70	333.00
	MO	Begin detailed medical chronology with records from Mercy Occupational Medicine, Physiotherapy, DMOS, and Iowa Ortho, consisting of 115 pages total.	1.50	135.00
12/02/2024	MO	Continued medical chronology with records from Huxley Physical Therapy, McFarland Clinic, Van Diest Medical Center, and Ankeny Medical Park Surgery Center, consisting of 142 pages total.	1.50	135.00
12/03/2024	RMC	Receipt and review of 12/2/24 PSR from DMOS, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of correspondence from Jodi Watson confirming retention as outside counsel.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
12/13/2024	RMC	Receipt and review of Claimant's discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
12/19/2024	JMM	Drafted responses to Claimant's interrogatories and request for production; compiled documents to produce.	1.40	196.00
12/30/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
01/14/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
01/28/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026	0.10	16.00
	RMC	Correspondence to all council regarding my availability for hearing in January 2026	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming a		

Executive Council of Iowa
 McInroy v. Iowa Department of Transportation

Invoice Date: 02/17/2025
 Invoice #: 209042
 Account #: IA.0187

	<u>Hours</u>	
request for 1/28/26 hearing date	0.10	16.00
RMC Receipt and review of hearing assignment order from Division of Workers' Compensation	0.10	16.00
RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines	0.20	32.00
RMC Letter to Jon Bergman advising of hearing date	<u>0.10</u>	<u>16.00</u>
TOTAL FEES	12.60	1,519.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.50	\$160.00	\$720.00
Jordan Michael Miller	Associate	1.40	140.00	196.00
Mandelyn Oathout	Paralegal	6.70	90.00	603.00

TOTAL THIS STATEMENT 1,519.00

TOTAL BALANCE DUE \$1,519.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$528.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 4th, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 528.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$.00
Outstanding Total	\$ 528.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: February 3, 2025
Invoice #: 208835
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
01/08/2025	RMC	Review Claimant's Interrogatory Answers and relevant medical records to determine need for any expert witness designations.	0.30	48.00
01/13/2025	RMC	Telephone conference with Bob McKinney to further discuss Claimant's plans to move to dismiss.	0.20	32.00
01/17/2025	RMC	Telephone conference with Bob McKinney to further discuss settlement and Claimant's initial demand.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding Claimant's initial settlement demand.	0.10	16.00
01/22/2025	RMC	Correspondence to Sarah Timko following up again on Claimant's latest settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding Claimant's latest settlement demand and updated settlement authority.	0.10	16.00
	RMC	Correspondence to Bob McKinney regarding and explaining second settlement offer and terms.	0.20	32.00
01/23/2025	RMC	Receipt and review of correspondence from Bob McKinney confirming settlement.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of settlement.	0.10	16.00

Executive Council of Iowa
 Mitchell v. Iowa DOT

Invoice Date: 02/03/2025
 Invoice #: 208835
 Account #: IA.0155

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers Compensation.	0.20	32.00
	RMC Preparation of Compromise Settlement documents and addendum thereto.	0.60	96.00
	RMC Letter to Bob McKinney requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
01/28/2025	RMC Receipt and review of Social Security Offset Language for settlement documents, sent by Bob Mckinney	0.10	16.00
	RMC 0.1 Update settlement document addendum to include Social Security Offset Language	0.10	16.00
	RMC Correspondence to Bob Mckinney requesting execution and return of revised settlement documents.	0.10	16.00
01/29/2025	RMC Receipt and review of signed settlement documents from claimant's attorney, Bob Mckinney	0.10	16.00
	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents	0.10	16.00
01/30/2025	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation	0.10	16.00
	RMC Correspondence to Sarah Timko regarding approved settlement documents	0.10	16.00
	RMC Letter to Bob Mckinney regarding settlement check and file closure	0.10	16.00
	RMC Letter to Sarah Timko regarding final billing and file closure	0.10	16.00
	TOTAL FEES	<u>3.30</u>	<u>528.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.30	\$160.00	\$528.00

TOTAL THIS STATEMENT	528.00
Previous Balance	\$96.00

Payments

01/23/2025	Payment on Account - Thank you!	-96.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 02/03/2025
Invoice #: 208835
Account #: IA.0155

TOTAL BALANCE DUE

\$528.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$144.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 144.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: February 17, 2025
Invoice #: 209033
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/15/2025	RMC	Review relevant medical reports and Claimant's discovery responses to determine need for any expert witness designations.	0.30	48.00
01/28/2025	RMC	Receipt and review of medical records from Steindler Orthopedic Clinic, dated 11/2024-1/2025, consisting of 37 pages, served by Tony Olson	0.20	32.00
01/29/2025	RMC	Receipt and review of claimant's amended designation of expert witnesses, served by Tony Olson	0.10	16.00
	RMC	Receipt and review of treatment note from Steindler Orthopedic Clinic, dated 1/23/25, served by Jennifer Beckman	0.10	16.00
01/30/2025	RMC	Receipt and review of medical records and bills from UIHC and Steindler Orthopedic Center, consisting of 212 pages, served by Tony Olson	0.20	32.00
		TOTAL FEES	0.90	144.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.90	\$160.00	\$144.00
	TOTAL THIS STATEMENT			144.00
	Previous Balance			\$144.00

Executive Council of Iowa
Overstreet, Shana v. University of Iowa Hospitals and Clinics

Invoice Date: 02/17/2025
Invoice #: 209033
Account #: IA.0177

Payments

01/23/2025	Payment on Account - Thank you!	-80.00
02/13/2025	Payment on Account - Thank you!	<u>-64.00</u>
	Total Payments	-144.00
	TOTAL BALANCE DUE	<u>\$144.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$48.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	\$ 48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: February 17, 2025
Invoice #: 209035
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/28/2025	RMC	Receipt and review of 1/20/25 treatment note from Barbara Berns, ARNP, served by Andrew Duffelmeyer	0.10	16.00
	RMC	Receipt and review of correspondence from claimant's attorney, Corey Walker, requesting State provide further medical treatment	0.10	16.00
01/29/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Corey Walker confirming authorized, returned visit to Dr. Connor	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
	TOTAL THIS STATEMENT			48.00
	Previous Balance			\$64.00

Payments

01/23/2025	Payment on Account - Thank you!	-48.00
02/13/2025	Payment on Account - Thank you!	-16.00
	Total Payments	-64.00
	TOTAL BALANCE DUE	<u>\$48.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 17, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	\$ 32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: February 17, 2025
Invoice #: 209036
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 01/31/2025

Fees

			<u>Hours</u>	
01/28/2025	RMC	Receipt and review of State's interrogatories and Requests for Production of Documents directed to claimant, served by Sarah Timko	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$192.00

Payments

02/13/2025 Payment on Account - Thank you! -192.00

TOTAL BALANCE DUE \$32.00